For:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL

MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Office: WBZ-TV Contract Num: 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Invoice Num: 1061-547564

WBZ TV 4

Invoice Date: 03/31/2013

04/30/2013

INVOICE

Page 1 of 12

Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 02/25/2013-03/31/2013

у	Flight								Total		
ne	Description			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
1	THE EARLY SH	IOW		03/19/2013-03/2	5/2013	MTV	VTF	30	10	300.00	
FIXED											
Week O	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
03/18/20	013-03/24/2013		MTWTF		8		300.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/19/20		07:20:56 AM		EM-TV13-04H		30	300.00			0	
03/19/20	013 Tu	08:10:25 AM		EM-TV13-04H		30	300.00				
03/20/20	013 We	07:59:27 AM		EM-TV13-04H		30	300.00				
03/20/20		08:58:52 AM		EM-TV13-04H		30	300.00	The state of the s			
03/21/20		08:16:05 AM		EM-TV13-05H		30	300.00				
03/21/20	013 Th	08:54:31 AM		EM-TV13-05H		30	300.00			Section 1	
03/22/20		07:28:00 AM		EM-TV13-05H		30	300.00				
03/22/20		08:38:23 AM		EM-TV13-05H		30	300.00	The second second			
					10						
Week O	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week	· V	Rate				
03/25/20	013-03/31/2013		MTWTF	eth	2		300.00				
A:- D-4-	D	A :- T:	M/O F	Minarial		N Pour lead	Data	D-F#	0	Damada	
Air Date			M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/25/20		07:28:30 AM		EM-TV13-05H		30	300.00				
03/25/20	013 Mo	08:40:36 AM	W .	EM-TV13-05H	10 /2	30	300.00				
2	WBZ NEWS			03/19/2013-03/2	5/2013	ΜΤV	WTF	30	5	400.00	
FIXED											
Week O	f		MTWTFS	3	Spots Per Week		Rate				
	<u>-</u> 013-03/24/2013		MTWTF	<u>~</u>	<u> </u>	-	400.00				
03/10/20	010-00/24/2013		IVI I VV I I ⁻		4		400.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
03/19/20	013 Tu	05:14:32 AM		EM-TV13-04H		30	400.00				
03/20/20	013 We	05:28:09 AM		EM-TV13-04H		30	400.00				
	013 Th	05:12:30 AM		EM-TV13-05H		30	400.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: MARKEY COMMITTEE (346928)

PO BOX 290782

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60300 03/19/2013-03/25/2013 **Contract Dates:**

CBS TELEVISION © GW

Customer Order:

Linked Order:

CPE: / /

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 2 of 12

Invoice Num: 1061-547564 Invoice Date:

03/31/2013

Billing Cycle: Broadcast EOM 02/25/2013-03/31/2013 **Billing Period:**

04/30/2013 Net 30 days

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	03/22/2013	Fr	05:42:35 AM		EM-TV13-05H		30	400.00					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	03/25/2013-03/3	31/2013		MTWTF		1		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	03/25/2013	Мо	05:08:41 AM		EM-TV13-05H		30	400.00					
3	WBZ N	IEWS			03/19/2013-03/25	5/2013	MΤ\	NTF		30	5	450.00	
	FIXED								1000		L	l.	
	Wook Of			MINITES	9	Spoto Dor West		Poto					
	Week Of	04/0046		MTWTFS	_ '	Spots Per Week	-	Rate					
	03/18/2013-03/2	24/2013		MTWTF		4	-	450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks	
	03/19/2013	Tu	06:52:17 AM		EM-TV13-04H	10	30	450.00					
	03/20/2013	We	06:41:31 AM		EM-TV13-04H		30	450.00					
	03/21/2013	Th	06:29:24 AM		EM-TV13-05H		30	450.00					
	03/22/2013	Fr	06:22:03 AM		EM-TV13-05H		30	450.00					
	Week Of			MTWTFS		Spots Per Week	Section 1	Rate					
		24/2042		MTWTFS.	n va 1	Spois Fei Week	=						
	03/25/2013-03/3	31/2013		WIIWIF				450.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	03/25/2013	Мо	06:12:32 AM		EM-TV13-05H		30	450.00					
4	WBZ N	IEWS			03/19/2013-03/25	5/2013	MΤ\	<i>N</i>		30	3	500.00	
	FIXED												

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Charlestown, MA 02129-0214

CBS TELEVISION STATIONS



WBZ TV 4

1061-547564

Invoice Num:

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM **Billing Period:** 02/25/2013-03/31/2013 Net 30 days

ıy	Flight										Total	
ne	Descripti	on			Buy Line Dates		мт	WTFSS	С	ur	Spots	Rate
We	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
03/	18/2013-03/24/	2013		$MTW\ldots$		2		500.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
03/	19/2013	Tu	12:17:27 PM		EM-TV13-04H		30	500.00				
03/	20/2013	We	12:24:10 PM		EM-TV13-04H		30	500.00				
<u>We</u>	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
03/	25/2013-03/31/	2013		$MTW\ldots$		1		500.00		- V	The second	
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	()	Credit	Remarks
03/	25/2013	Мо	12:09:48 PM		EM-TV13-05H		30	500.00				
5	RACHAE	L RAY			03/19/2013-03/2	5/2013	M T '	WTF		30	5	450.00
FIX	ŒD						-			M		
						100						
We	ek Of			MTWTFS	<u> </u>	Spots Per Week	, O.	Rate				
03/	18/2013-03/24/	2013		MTWTF		4		450.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
03/	19/2013	Tu	09:42:29 AM		EM-TV13-04H		30	450.00				
03/	20/2013	We	09:07:49 AM		EM-TV13-04H		30	450.00				
03/	21/2013	Th	09:54:16 AM		EM-TV13-05H	10 /0	30	450.00				
03/	22/2013	Fr	09:22:55 AM		EM-TV13-05H	,	30	450.00				
We	ek Of			MTWTFS	3	Spots Per Week		Rate				
	25/2013-03/31/	2013		MTWTF	_	1	-	450.00				
Δir	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	25/2013		09:53:59 AM	IVI/O I UI	EM-TV13-05H		<u> </u>	450.00	Debit		Oreun	<u>remains</u>
						F/0040				20		500.00
6	DR. PHIL				03/19/2013-03/2	0/2013	M I '	W		30	3	500.00
FIX	にし											

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Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976) 1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

CBS TELEVISION STATIONS

WBZ TV 4

1061-547564

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

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CPE:

Product Desc:

MARKEY/D/US SEN MA

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Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM **Billing Period:** 02/25/2013-03/31/2013 Net 30 days

	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
Week	-			MTWTFS		Spots Per Week		Rate		•	
	'01 '2013-03/2	4/2013		MTW	<u>2</u>	<u> </u>		500.00			
			A: ==:				_		5.1%	0 "	
Air Da		-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
03/19/			03:22:22 PM		EM-TV13-04H		30	500.00			
03/20/	2013	vve	03:39:20 PM		EM-TV13-04H		30	500.00			
Week	Of			MTWTFS	3	Spots Per Week		Rate_		1	
03/25/	2013-03/3	1/2013		M T W		. 1		500.00			
Air Da			Air Tin		Matarial		Dur-		Debit	0	Damarka
		-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
03/25/	2013	IVIO	03:52:50 PM		EM-TV13-05H		30	500.00			
	JUDGE	JUDY			03/19/2013-03/2	5/2013	МТ	W	30	3	900.00
FIXED)								-	U	
						10					
Week	<u>Of</u>			MTWTFS	<u>3</u>	Spots Per Week		Rate			
03/18/	2013-03/2	4/2013		M T W	405	2		900.00			
Air Da	te	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
03/19/			04:54:55 PM	101/01/01	EM-TV13-04H		30	900.00	<u> </u>	Oroan	<u>rtomanto</u>
03/20/			04:41:18 PM		EM-TV13-04H		30	900.00			
03/20/	2013	VVC	04.41.101 W		LIVI-1 V 13-0411	1 12 m	30	300.00			
Week	Of			MTWTFS	3	Spots Per Week		Rate			
03/25/	 /2013-03/3	1/2013		M T W		1		900.00			
Air Da	to	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
03/25/			04:49:35 PM	<u>IVI/G 1 01</u>	EM-TV13-05H		<u>Dui</u> 30	900.00	Debit	Credit	ITGITIOINS
03/23/	2013	IVIO	04.49.33 PW		EIVI-1 V 13-03H						
	JUDGE	JUDY			03/19/2013-03/2	5/2013	MT	W	30	3	850.00
FIXED)										

For:

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Charlestown, MA 02129-0214

CBS TELEVISION © GW



WBZ TV 4

1061-547564

Invoice Num:

INVOICE

Page 5 of 12

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

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In Account SHORR JOHNSON MAGNUS(39976) With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

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MARKEY/D/US SEN MA

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 02/25/2013-03/31/2013

uy	Flight								Total		
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Week O	f		MTWTFS	3	Spots Per Week		Rate				
03/18/20	013-03/24/2013		M T W	_	2		850.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/19/20	=	04:25:03 PM		EM-TV13-04H		30	850.00				
03/20/20	013 We	04:12:09 PM		EM-TV13-04H		30	850.00				
Week O	f		MTWTFS	3	Spots Per Week		Rate		-		
	<u>.</u> 013-03/31/2013		M T W	<u>~</u>	<u>- Opolo i ol Wook</u>		850.00				
00/20/20	710 00/01/2010		101 1 00				000.00	1000			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/25/20	013 Mo	04:20:19 PM		EM-TV13-05H		30	850.00				
9	5PM NEWS			03/19/2013-03/2	5/2013	MT	W	30	3	750.00	
FIXED						17					
					10						
Week O	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate				
03/18/20	013-03/24/2013		M T W	M	2		750.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/19/20	013 Tu	05:23:21 PM		EM-TV13-04H		30	750.00				
03/20/20	013 We	05:23:15 PM		EM-TV13-04H	0 /2	30	750.00				
Week O	f		MTWTFS		Spots Per Week		Rate				
	013-03/31/2013		M T W	7	1	•	750.00				
		A: T:						B 13	0 "	5	
Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/25/20	013 Mo	05:23:32 PM		EM-TV13-05H		30	750.00				
10	530PM NEWS			03/19/2013-03/2	5/2013	MT	W	30	3	850.00	

For:

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NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION © CW



WBZ TV 4

1061-547564

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 6 of 12

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60300

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

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CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

MARKEY/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

03/31/2013 Broadcast EOM 02/25/2013-03/31/2013	PAY BY	04/30/2013 Net 30 days

/ Flig									Total	
e Des	cription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
03/18/2013-0	3/24/2013		M T W		2		850.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/19/2013	Tu	05:39:30 PM		EM-TV13-04H		30	850.00			
03/20/2013	We	05:38:40 PM		EM-TV13-04H		30	850.00			
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		1	
03/25/2013-0	3/31/2013		$MTW\ldots$		1		850.00			A.
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/25/2013	Мо	05:43:28 PM		EM-TV13-05H		30	850.00			
1 WB2	ZNEWS			03/19/2013-03/2	5/2013	МТ	WTF	30	5	1,000.00
FIXED							V 11 1			
					10					
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
03/18/2013-0	3/24/2013		MTWTF	M	4		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/19/2013	Tu	06:10:53 PM		EM-TV13-04H		30	1,000.00			
03/20/2013	We	06:26:55 PM		EM-TV13-04H		30	1,000.00			
03/21/2013	Th	06:28:28 PM	W	EM-TV13-05H	, -	30	1,000.00			
03/22/2013	Fr	06:10:18 PM		EM-TV13-05H		30	1,000.00			
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
03/25/2013-0	3/31/2013		MTWTF		1		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/25/2013	Мо	06:28:07 PM		EM-TV13-05H		30	1,000.00			
	EL OF FOR	RTUNE		03/19/2013-03/2	5/2013	МТ	W	30	3	1,700.00
FIXED										

For:

With:

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NEWARK, NJ 07188-0089

PO BOX 290782

Charlestown, MA 02129-0214

MARKEY COMMITTEE (346928)

In Account SHORR JOHNSON MAGNUS(39976)

Office: WBZ-TV Contract Num: 1061-60300

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

Product Desc:

Account Exec:

CPE: / /

1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

03/19/2013-03/25/2013

MARKEY/D/US SEN MA

WBZ TV 4

INVOICE

Page 7 of 12

Invoice Num:

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Billing Cycle:

Billing Period:

1061-547564

03/31/2013

Broadcast EOM 02/25/2013-03/31/2013

04/30/2013 Net 30 days

1	Flight									Total	
•	Descripti	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	03/18/2013-03/24/	/2013		M T W	_	2	-	1,700.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/19/2013	-	06:59:12 PM		EM-TV13-04H		30	1,700.00			
	03/20/2013		07:17:47 PM		EM-TV13-04H		30	1,700.00			
	00/20/20 .0		· · · · · · · · · · · · · · · · · · ·					.,. 00.00			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate		- 1000	
	03/25/2013-03/31/	/2013		M T W		1		1,700.00		- 1	1
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/25/2013		07:12:53 PM	<u>IVI/G 1 01</u>	EM-TV13-05H		<u> </u>	1,700.00	<u>Debit</u>	Credit	<u>ivemarks</u>
	03/23/2013	IVIO	07.12.33 FW		LIVI-1 V 13-0311		30	1,700.00			
13	JEOPARI	DY!			03/19/2013-03/25	5/2013	MTV	V	30	3	2,600.00
	FIXED									100	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	03/18/2013-03/24/	/2013		M T W	100	2		2,600.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	03/19/2013	Tu	07:52:53 PM		EM-TV13-04H		30	2,600.00			
	03/20/2013		07:52:06 PM		EM-TV13-04H		30	2,600.00			
				W .		y 10		_,			
	Week Of			MTWTFS	3	Spots Per Week	_	Rate			
	03/25/2013-03/31/	/2013		M T W		1		2,600.00			
	A: D /	-	A:	M/O F				5.4	D 1.1	0 12	D
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	03/25/2013	Mo	07:35:02 PM		EM-TV13-05H		30	2,600.00			
14	DAVID LE	ETTER	MAN		03/19/2013-03/25	5/2013	. T W		30	2	650.00

For:

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CBS TELEVISION © GW



WBZ TV 4

1061-547564

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Charlestown, MA 02129-0214

MARKEY COMMITTEE (346928)

1831 Chestnut St Ste 602 With:

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

04/30/2013 Broadcast EOM 02/25/2013-03/31/2013 Net 30 days

ıy	Flight										Total	
е	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
1	Neek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
(03/18/2013-03/2	4/2013		. T W		2		650.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
(03/19/2013	Tu	11:46:19 PM		EM-TV13-04H		30	650.00				
(03/20/2013	We	12:00:39 AM		EM-TV13-04H		30	650.00				
15	WBZ N	EWS			03/19/2013-03/25	5/2013	. T V	/ S		30	4	1,700.00
	FIXED										T	12
,	Neek Of			MTWTFSS	3	Spots Per Week		Rate				
	03/18/2013-03/2	4/2013		.TWS	<u>-</u>	3		1,700.00				
			 -			_	_				Was a second	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	100 -	Credit	<u>Remarks</u>
	03/19/2013		11:13:14 PM		EM-TV13-04H		30	1,700.00	- 1			
	03/20/2013		11:14:18 PM		EM-TV13-04H		30	1,700.00				
(03/24/2013	Su					30				1,700.00	Preempted
(03/24/2013	Su	12:12:59 AM	03/24/2013	EM-TV13-05H		30	1,700.00	1,700.00			Makegood in 23:46:07-00:20:45
16	WBZ N	EWS			03/19/2013-03/25	5/2013		S		30	1	550.00
ı	FIXED				. 1		1000					
1	Neek Of			MTWTFSS	3	Spots Per Week		Rate				
(03/18/2013-03/2	4/2013		S		1		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
(03/24/2013	Su	08:15:38 AM		EM-TV13-05H		30	550.00				
17	WBZ NI	EWS		-	03/19/2013-03/25	5/2013		S		30	1	450.00
	FIXED											

For:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION © GW



WBZ TV 4

1061-547564

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60300 03/19/2013-03/25/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM **Billing Period:** 02/25/2013-03/31/2013 Net 30 days

uy	Flight				Don't live Dates			VTFSS	D	Total	Rate
ine	Descri	ption			Buy Line Dates		IVIIV	VIFSS	Dur	Spots	Rate
M	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
03	3/18/2013-03/2	24/2013		S		1		450.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
0	3/24/2013	Su	07:54:29 AM		EM-TV13-05H		30	450.00			
18	THE IN	SIDER			03/19/2013-03/25	5/2013		S.	30	2	450.00
F	IXED									The same of the sa	
۱۸	/eek Of			MTWTFS:	3	Spots Per Week		Rate_			A. C.
	3/18/2013-03/2	24/2013		S.	<u>5</u>	<u> </u>	=	450.00			
						·					
	ir Date	-	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	3/23/2013	Sa					30			450.00	Preempted
0;	3/23/2013	Sa	12:36:56 AM	03/23/2013	EM-TV13-05H		30	450.00	450.00		Makegood in 00:17:41-00:47:42
19		DAY EAF	RLY SHOW		03/19/2013-03/25	5/2013		S.	30	1	500.00
F	IXED				10						
V	/eek Of			MTWTFS	<u>s</u> 1	Spots Per Week		Rate			
0	3/18/2013-03/2	24/2013		S.	. 1	1	1000	500.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	Material	1 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks
0	3/23/2013	Sa	07:29:00 AM		EM-TV13-05H		30	500.00			
20	WBZ N	EWS			03/19/2013-03/25	5/2013		. S	30	1	350.00
F	IXED										
V	/eek Of			MTWTFS	S	Spots Per Week		Rate			
0	3/18/2013-03/2	24/2013		S		1		350.00			
<u>A</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	3/24/2013	Su	06:15:05 AM		EM-TV13-05H		30	350.00			

For:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-60300

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable PE. /

Broadcast airtimes represented are reported to the nearest second.

MARKEY/D/US SEN MA

Invoice Num: 1061-547564

 Invoice Date:
 03/31/2013

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 02/25/2013-03/31/2013

PAY BY 04/30/2013 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
21	WBZ NE	WS			03/21/2013-03/2	1/2013	T			30	1	450.00	
F	IXED												
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
0:	3/18/2013-03/24	/2013		T		1		450.00					
А	ir Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
_	3/21/2013		06:55:49 AM		EM-TV13-05H		30	450.00		-			
22	5PM NE\	N/S			03/21/2013-03/2	1/2013	T			30	1	750.00	
	IXED	143			03/21/2013-03/2	1/2013		• • •		30		730.00	
·	., (25										1		
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
0:	3/18/2013-03/24	/2013		T		1		750.00					
А	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
0:	3/21/2013	Th	05:16:24 PM		EM-TV13-05H	10	30	750.00					
23	530PM N	IEWS			03/21/2013-03/2	1/2013	Т			30	1	850.00	
	IXED						l .						
					N 10								
	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
0:	3/18/2013-03/24	/2013		T		1		850.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
0	3/21/2013	Th	05:46:19 PM		EM-TV13-05H		30	850.00					
24	WBZ NE	WS			03/21/2013-03/2	1/2013	T			30	1	1,000.00	
F	IXED						,						
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
0:	3/18/2013-03/24	/2013		T		1		1,000.00					
<u>A</u>	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
0	3/21/2013	Th	06:08:54 PM		EM-TV13-05H		30	1,000.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: MARKEY COMMITTEE (346928)

PO BOX 290782

Charlestown, MA 02129-0214

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

03/19/2013-03/25/2013

/

WBZ TV 4

Invoice Num:

1061-547564

Invoice Date: 03/31/2013 Billing Cycle: **Broadcast EOM**

02/25/2013-03/31/2013 **Billing Period:**

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INVOICE

04/30/2013 Net 30 days

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Product Desc: MARKEY/D/US SEN MA

WBZ-TV

1061-60300

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		N	ITWTFSS	D	ur Spots	Rate	
25	WBZ NE	EWS			03/22/2013-03/22	2/2013		F	;	30 1	450.00	
	Fixed											
	Week Of			MTWTFS	<u> </u>	Spots Per Week	<u>C</u>	Rate				
	03/18/2013-03/2	4/2013		F		1	I	450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	03/22/2013	Fr	06:40:33 AM		EM-TV13-05H		30	450.00			ke.	
26	5PM NE	WS			03/22/2013-03/22	2/2013		F		30 1	750.00	
	Fixed											
					_	0 . 5		5 .				
	Week Of 03/18/2013-03/2	4/2012		<u>MTWTFS</u> :	<u> </u>	Spots Per Week	<u>(</u>	Rate 750.00			The same of the sa	
	03/16/2013-03/2	4/2013		Г		'	19	750.00		1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	03/22/2013	Fr	05:28:30 PM		EM-TV13-05H		30	750.00				
27	530PM	NEWS			03/22/2013-03/22	2/2013	W.	F	3	30 1	850.00	
	Fixed											
								_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>C</u>	Rate				
	03/18/2013-03/2	4/2013		F	A 14) N 1		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	03/22/2013	Fr	05:39:01 PM		EM-TV13-05H		30	850.00				
	To	tal Spots	<u>i</u> .	Gross Am	t	Comi	mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time 7	Totals	71		54,250.00)		8,137.50	46,112.50	2,150.00	2,150.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: MARKEY COMMITTEE (346928)

PO BOX 290782

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © FILE



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60300

03/19/2013-03/25/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547564

Invoice Date: 03/31/2013 Billing Cycle: **Broadcast EOM**

Billing Period: 02/25/2013-03/31/2013

04/30/2013 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	54,250.00
Trade Value	0.00
Agency Commission	8,137.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	46,112.50

Warranty - We warrant the above broadcasts were made according to the official station log.